

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	22,531.14
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	416.40
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	6,016.83
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							28,964.37
10/08/2003	Supt of Public Instruction	1170200310084999000220	0348		10.553	School Breakfast Program	2,498.40
11/13/2003	Supt of Public Instruction	1170200311134999000530	0348		10.553	School Breakfast Program	2,356.44
12/03/2003	Supt of Public Instruction	1170200312034999000150	0348		10.553	School Breakfast Program	1,853.86
01/07/2004	Supt of Public Instruction	1170200401074999000240	0348		10.553	School Breakfast Program	1,740.86
02/04/2004	Supt of Public Instruction	1170200402044999000160	0348		10.553	School Breakfast Program	2,008.50
03/03/2004	Supt of Public Instruction	1170200403034999000290	0348		10.553	School Breakfast Program	1,975.08
04/07/2004	Supt of Public Instruction	1170200404074999000420	0348		10.553	School Breakfast Program	2,031.02
05/05/2004	Supt of Public Instruction	1170200405054999000220	0348		10.553	School Breakfast Program	2,556.56
06/03/2004	Supt of Public Instruction	1170200406034999000350	0348		10.553	School Breakfast Program	2,370.20
09/09/2004	Supt of Public Instruction	1170200409094999000180	0348		10.553	School Breakfast Program	1,886.53
CFDA 10.553 Total:							21,277.45
10/08/2003	Supt of Public Instruction	1170200310084999000210	0348		10.555	National School Lunch Program	25,368.09
10/08/2003	Supt of Public Instruction	1170200310084999000230	0348		10.555	National School Lunch Program	141.60
11/13/2003	Supt of Public Instruction	1170200311134999000520	0348		10.555	National School Lunch Program	24,304.96
11/13/2003	Supt of Public Instruction	1170200311134999000540	0348		10.555	National School Lunch Program	391.80
12/03/2003	Supt of Public Instruction	1170200312034999000140	0348		10.555	National School Lunch Program	18,942.08
12/03/2003	Supt of Public Instruction	1170200312034999000160	0348		10.555	National School Lunch Program	224.40
01/07/2004	Supt of Public Instruction	1170200401074999000230	0348		10.555	National School Lunch Program	18,635.84
01/07/2004	Supt of Public Instruction	1170200401074999000250	0348		10.555	National School Lunch Program	309.00
02/04/2004	Supt of Public Instruction	1170200402044999000150	0348		10.555	National School Lunch Program	21,951.81
02/04/2004	Supt of Public Instruction	1170200402044999000170	0348		10.555	National School Lunch Program	421.80
03/03/2004	Supt of Public Instruction	1170200403034999000280	0348		10.555	National School Lunch Program	21,402.23
03/03/2004	Supt of Public Instruction	1170200403034999000300	0348		10.555	National School Lunch Program	466.20
04/07/2004	Supt of Public Instruction	1170200404074999000410	0348		10.555	National School Lunch Program	20,278.05
04/07/2004	Supt of Public Instruction	1170200404074999000430	0348		10.555	National School Lunch Program	390.00
05/05/2004	Supt of Public Instruction	1170200405054999000230	0348		10.555	National School Lunch Program	379.80
05/05/2004	Supt of Public Instruction	1170200405054999000210	0348		10.555	National School Lunch Program	24,919.93
06/03/2004	Supt of Public Instruction	1170200406034999000360	0348		10.555	National School Lunch Program	308.40

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06/03/2004	Supt of Public Instruction	1170200406034999000340	0348		10.555	National School Lunch Program	22,584.87
09/09/2004	Supt of Public Instruction	1170200409094999000170	0348		10.555	National School Lunch Program	5,872.81
CFDA 10.555 Total:							207,293.67
10/30/2003	Supt of Public Instruction	1170200310284420000070	0348		10.559	Summer Food Service Program for Children	65.00
06/07/2004	Supt of Public Instruction	1170200406074439000130	0348		10.559	Summer Food Service Program for Children	65.00
07/08/2004	Supt of Public Instruction	1170200407084999000360	0348		10.559	Summer Food Service Program for Children	6,904.65
07/08/2004	Supt of Public Instruction	1170200407084999000370	0348		10.559	Summer Food Service Program for Children	713.17
08/04/2004	Supt of Public Instruction	1170200408044999000110	0348		10.559	Summer Food Service Program for Children	5,503.66
08/04/2004	Supt of Public Instruction	1170200408044999000120	0348		10.559	Summer Food Service Program for Children	568.32
CFDA 10.559 Total:							13,819.80
05/21/2004	Department of Juvenile Corrections	1285200405214948000090	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	11,732.56
07/30/2004	Department of Juvenile Corrections	1285200407304063000110	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	13,032.34
CFDA 16.540 Total:							24,764.90
11/06/2003	Supt of Public Instruction	1170200311054468000350	0348		84.010	Chapter I Basic and Concentration Grants	17,286.00
12/02/2003	Supt of Public Instruction	1170200312024579000240	0348		84.010	Chapter I Basic and Concentration Grants	13,000.00
02/04/2004	Supt of Public Instruction	1170200402034857000280	0348		84.010	Chapter I Basic and Concentration Grants	27,087.00
03/03/2004	Supt of Public Instruction	1170200403034985000340	0348		84.010	Chapter I Basic and Concentration Grants	15,000.00
05/13/2004	Supt of Public Instruction	1170200405044298000500	0348		84.010	Chapter I Basic and Concentration Grants	9,260.00
05/13/2004	Supt of Public Instruction	1170200405034296000270	0348		84.010	Chapter I Basic and Concentration Grants	62,794.00
06/03/2004	Supt of Public Instruction	1170200406024418000400	0348		84.010	Chapter I Basic and Concentration Grants	3,000.00
06/03/2004	Supt of Public Instruction	1170200406034420000300	0348		84.010	Chapter I Basic and Concentration Grants	35,000.00
08/04/2004	Supt of Public Instruction	1170200408044129000220	0348		84.010	Chapter I Basic and Concentration Grants	2,740.00
08/04/2004	Supt of Public Instruction	1170200408034125000210	0348		84.010	Chapter I Basic and Concentration Grants	47,922.00
09/01/2004	Supt of Public Instruction	1170200408314278000250	0348		84.010	Chapter I Basic and Concentration Grants	20,000.00
CFDA 84.010 Total:							253,089.00
11/06/2003	Supt of Public Instruction	1170200311054466000210	0348		84.011	Migrant Education-Basic State Formula Grant P	15,443.00
12/03/2003	Supt of Public Instruction	1170200312024576000120	0348		84.011	Migrant Education-Basic State Formula Grant P	3,000.00
02/04/2004	Supt of Public Instruction	1170200402034855000570	0348		84.011	Migrant Education-Basic State Formula Grant P	6,407.00
03/03/2004	Supt of Public Instruction	1170200403024981000340	0348		84.011	Migrant Education-Basic State Formula Grant P	3,000.00
05/13/2004	Supt of Public Instruction	1170200405044297000110	0348		84.011	Migrant Education-Basic State Formula Grant P	8,362.00
06/03/2004	Supt of Public Instruction	1170200406014414000130	0348		84.011	Migrant Education-Basic State Formula Grant P	9,000.00

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08/04/2004	Supt of Public Instruction	1170200408034127000070	0348		84.011	Migrant Education-Basic State Formula Grant P	7,402.00
CFDA 84.011 Total:							52,614.00
10/30/2003	Supt of Public Instruction	1170200310274421000270	0348		84.186	Drug-Free Schools and Communities, State	8,535.00
11/26/2003	Supt of Public Instruction	1170200311254559000170	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
01/28/2004	Supt of Public Instruction	1170200401274817000440	0348		84.186	Drug-Free Schools and Communities, State	160.00
02/19/2004	Supt of Public Instruction	1170200402184916000220	0348		84.186	Drug-Free Schools and Communities, State	74.00
09/22/2004	Supt of Public Instruction	1170200409214370000260	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
CFDA 84.186 Total:							11,769.00
10/30/2003	Supt of Public Instruction	1170200310274421000410	0348		84.287	Twenty-First Century Community Learning Ctrs	4,033.00
11/26/2003	Supt of Public Instruction	1170200311254560000150	0348		84.287	Twenty-First Century Community Learning Ctrs	4,000.00
12/18/2003	Supt of Public Instruction	1170200312174642000210	0348		84.287	Twenty-First Century Community Learning Ctrs	4,000.00
01/28/2004	Supt of Public Instruction	1170200401274817000060	0348		84.287	Twenty-First Century Community Learning Ctrs	29,489.00
02/19/2004	Supt of Public Instruction	1170200402174915000210	0348		84.287	Twenty-First Century Community Learning Ctrs	9,000.00
03/24/2004	Supt of Public Instruction	1170200403234105000190	0348		84.287	Twenty-First Century Community Learning Ctrs	9,000.00
05/26/2004	Supt of Public Instruction	1170200405254383000230	0348		84.287	Twenty-First Century Community Learning Ctrs	46,769.00
06/23/2004	Supt of Public Instruction	1170200406214529000220	0348		84.287	Twenty-First Century Community Learning Ctrs	15,000.00
08/18/2004	Supt of Public Instruction	1170200408164195000190	0348		84.287	Twenty-First Century Community Learning Ctrs	12,673.00
09/01/2004	Supt of Public Instruction	1170200408314284000070	0348		84.287	Twenty-First Century Community Learning Ctrs	3,500.00
09/22/2004	Supt of Public Instruction	1170200409214370000130	0348		84.287	Twenty-First Century Community Learning Ctrs	2,971.00
09/22/2004	Supt of Public Instruction	1170200409214370000180	0348		84.287	Twenty-First Century Community Learning Ctrs	7,029.00
CFDA 84.287 Total:							147,464.00
11/06/2003	Supt of Public Instruction	1170200311054467000240	0348		84.298	Innovative Education Program Strategies	4,830.00
12/03/2003	Supt of Public Instruction	1170200312024575000240	0348		84.298	Innovative Education Program Strategies	1,000.00
03/03/2004	Supt of Public Instruction	1170200403024983000290	0348		84.298	Innovative Education Program Strategies	500.00
06/03/2004	Supt of Public Instruction	1170200406014413000160	0348		84.298	Innovative Education Program Strategies	939.00
CFDA 84.298 Total:							7,269.00
10/22/2003	Supt of Public Instruction	1170200310214400000640	0348		84.348	Title I Accountability Grants	1,567.00
CFDA 84.348 Total:							1,567.00
10/22/2003	Supt of Public Instruction	1170200310214400000020	0348		84.358	Rural Education	3,000.00
11/19/2003	Supt of Public Instruction	1170200311174520000080	0348		84.358	Rural Education	500.00

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12/24/2003	Supt of Public Instruction	1170200312234667000200	0348		84.358	Rural Education	7,000.00
03/10/2004	Supt of Public Instruction	1170200403094035000020	0348		84.358	Rural Education	3,332.47
CFDA 84.358 Total:							13,832.47
11/06/2003	Supt of Public Instruction	1170200311054466000580	0348		84.365	English Language Acquisition Grants	4,206.00
12/03/2003	Supt of Public Instruction	1170200312024575000740	0348		84.365	English Language Acquisition Grants	1,500.00
03/10/2004	Office of the State Board of Education	1501200403105227000070	0348	T365A030012	84.365	English Language Acquisition Grants	3,605.23
05/05/2004	Office of the State Board of Education	1501200405055277000090	0348	T365A030012	84.365	English Language Acquisition Grants	3,576.29
06/07/2004	Office of the State Board of Education	1501200406075305000090	0348	T365A030012	84.365	English Language Acquisition Grants	1,200.00
08/23/2004	Office of the State Board of Education	1501200408235052000090	0348	T365A030012	84.365	English Language Acquisition Grants	5,182.48
CFDA 84.365 Total:							19,270.00
11/06/2003	Supt of Public Instruction	1170200311054469000070	0348		84.367	Improving Teacher Quality State Grants	32,482.00
12/02/2003	Supt of Public Instruction	1170200312024580000170	0348		84.367	Improving Teacher Quality State Grants	8,000.00
02/04/2004	Supt of Public Instruction	1170200402034856000220	0348		84.367	Improving Teacher Quality State Grants	9,954.00
03/03/2004	Supt of Public Instruction	1170200403034984000260	0348		84.367	Improving Teacher Quality State Grants	7,000.00
05/19/2004	Supt of Public Instruction	1170200405034295000210	0348		84.367	Improving Teacher Quality State Grants	15,761.00
06/03/2004	Supt of Public Instruction	1170200406024419000240	0348		84.367	Improving Teacher Quality State Grants	6,765.00
CFDA 84.367 Total:							79,962.00
Vendor Total:							882,956.66